

**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

JAMESTOWN ASSOCIATES
Attention: Accounts Payable
5937 JONES CREEK ROAD
BATON ROUGE, LA 70817

INVOICE

Advertiser	RORABACK-NRCC	Invoice #	HA12100463
Product	CT-5 CONGRESSIONAL RACE	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/11/12
Station	WVIT	Order #	340497
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/08/12 - 10/14/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	31735
		Advertiser Ref	28748

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	530-6A CT NEWS TODAY	530A-6A								
	IP										
					10/08/12 to 10/14/12	2x	MTWT---				
	WVIT			W	10/10/12	:30	5:43 AM	ARNT1004H	\$250.00		2
	WVIT			Th	10/11/12	:30	5:43 AM	ARNT1004H	\$250.00		3
2	WVIT	6-7A CT NEWS TODAY	6A-7A								
	IP										
					10/08/12 to 10/14/12	2x	MTWT---				
	WVIT			M	10/08/12	:00			\$450.00	See MG 2.4	3
		DNA-TECH DIFFICULTY									
	WVIT			W	10/10/12	:30	5:58 AM	ARNT1004H	\$450.00		2
	WVIT			Th	10/11/12	:30	6:45 AM	ARNT1004H	\$450.00	MG for 2.3 10/08	4
3	WVIT	7-9A TODAY SHOW	7A-9A								
	IP										
					10/08/12 to 10/14/12	4x	MTWT---				
	WVIT			M	10/08/12	:30	8:40 AM	ARNT1004H	\$475.00		5
	WVIT			Tu	10/09/12	:30	8:50 AM	ARNT1004H	\$475.00		2
	WVIT			W	10/10/12	:30	7:30 AM	ARNT1004H	\$475.00		3
	WVIT			Th	10/11/12	:30	7:28 AM	ARNT1004H	\$475.00		1
4	WVIT	11-12P CT NEWS TODAY	11A-12P								
	IP										
					10/08/12 to 10/14/12	3x	MTWT---				
	WVIT			M	10/08/12	:30	11:37 AM	ARNT1004H	\$75.00		2
	WVIT			W	10/10/12	:30	11:21 AM	ARNT1004H	\$75.00		3
	WVIT			Th	10/11/12	:30	11:55 AM	ARNT1004H	\$75.00		4

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Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/08/12 - 10/14/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	31735
		Advertiser Ref	28748

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	IP										
					10/08/12 to 10/14/12	8x	MTWT-- --				
	WVIT			M	10/08/12	:30	5:21 PM	ARNT1004H	\$550.00		6
	WVIT			M	10/08/12	:30	5:41 PM	ARNT1004H	\$550.00		1
	WVIT			Tu	10/09/12	:30	5:30 PM	ARNT1004H	\$550.00		10
	WVIT			Tu	10/09/12	:30	5:53 PM	ARNT1004H	\$550.00		2
	WVIT			W	10/10/12	:30	5:11 PM	ARNT1004H	\$550.00		3
	WVIT			W	10/10/12	:30	5:39 PM	ARNT1004H	\$550.00		7
	WVIT			Th	10/11/12	:30	5:12 PM	ARNT1004H	\$550.00		4
	WVIT			Th	10/11/12	:30	5:28 PM	ARNT1004H	\$550.00		9
6	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	IP										
					10/08/12 to 10/14/12	4x	MTWT-- --				
	WVIT			M	10/08/12	:30	6:27 PM	ARNT1004H	\$800.00		3
	WVIT			Tu	10/09/12	:30	6:15 PM	ARNT1004H	\$800.00		1
	WVIT			W	10/10/12	:30	6:14 PM	ARNT1004H	\$800.00		2
	WVIT			Th	10/11/12	:30	6:13 PM	ARNT1004H	\$800.00		4
7	WVIT	11-1135P LATE NEWS	11P-1135P								
	IP										
					10/08/12 to 10/14/12	4x	MTWT-- --				
	WVIT			M	10/08/12	:30	11:32 PM	ARNT1004H	\$800.00		1
	WVIT			Tu	10/09/12	:30	11:32 PM	ARNT1004H	\$800.00		2
	WVIT			W	10/10/12	:30	11:32 PM	ARNT1004H	\$800.00		4
	WVIT			Th	10/11/12	:30	11:11 PM	ARNT1004H	\$800.00		7

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Billing Calendar	Broadcast
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Aired Spots **27**

<u>Gross Total</u>	\$14,325.00	
<u>Agency Commission</u>	\$2,148.75	
<u>Net Amount Due</u>	\$12,176.25	<u>Payment Terms 30 Days</u>

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